

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-24293 / MBK

Shamsun N Helaly

Petition Filed Date: 07/17/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2022	\$319.00	82006050	02/23/2022	\$319.00	82935330	03/29/2022	\$319.00	83678550
05/02/2022	\$319.00	84384800	05/31/2022	\$319.00	84964210	06/29/2022	\$319.00	85562260
08/02/2022	\$319.00	86186700	08/30/2022	\$319.00	86767540	09/29/2022	\$319.00	87326930
11/01/2022	\$319.00	88012660	11/04/2022	\$319.00	88097890	12/05/2022	\$640.00	88639730
01/04/2023	\$640.00	89203110	02/08/2023	\$640.00	89877370	03/02/2023	\$640.00	90323350
Total Receipts for the Period: \$6,069.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,082.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Shamsun N Helaly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,263.43	\$2,490.54	\$772.89
2	TOYOTA LEASE TRUST »» 2017 TOYOTA RAV4/DEFICIENCY BALANCE	Unsecured Creditors	\$2,004.51	\$1,529.78	\$474.73
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$419.25	\$319.96	\$99.29
4	CAVALRY SPV I, LLC »» CITIBANK/DC-001544-17	Unsecured Creditors	\$3,977.03	\$3,035.13	\$941.90
5	BANK OF NEW YORK MELLON »» P/86 WILD AZALEA LN/1ST MTG	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
6	PNC Bank, N.A.	Unsecured Creditors	\$320.50	\$231.51	\$88.99
7	PNC Bank, N.A.	Unsecured Creditors	\$1,715.71	\$1,309.37	\$406.34
8	ADVANTA BANK CORP	Unsecured Creditors	\$2,694.19	\$2,056.11	\$638.08
9	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$156.20	\$112.83	\$43.37
10	BANK OF NEW YORK MELLON »» P/86 WILD AZALEA LN/1ST MTG/ORDER 1/24/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$17,082.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$14,616.23	Current Monthly Payment:	\$640.00
Paid to Trustee:	\$1,258.47	Arrearages:	\$0.00
Funds on Hand:	\$1,207.30		

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